



TAX COMPLIANCE

INSTRUCTIONS TO SUPPLIERS

Please complete the following information:

- Supplier's Name: Skills and Knowledge For the Future Inc.
- Physical Location Address North Point Executive Suites, 3675 Crestwood Parkway, Suite 400, Duluth, GA 30096
- Federal Identification Number (FEI): 45-5248550
- Have you ever been registered in the State of Georgia? Yes
- If so, please provide the following information, if applicable:
 - o State Taxpayer Identification Number (STI): N/A
 - o Sales and Use Tax Number: N/A
 - o Withholding Tax Number: N/A
- What type of service will you perform? Management Agency
- Will you sell any tangible personal property or goods? No
- Supplier's Affiliate's Name: N/A
 - o FEI: N/A
 - o STI: N/A
 - o Sales and Use Tax Number: N/A
 - o Withholding Tax Number: N/A

If there is more than one affiliate, please attach a separate sheet listing the information above.

- Person responsible for handling supplier's tax issues (such as the CFO, the company tax officer, etc.):
 - o Name: Sophia Facey
 - o Telephone Number: 1-888-618-2008
 - o E-mail Address: sophiafacey@skff.us

NOTICE TO SUPPLIER:

In the event the supplier is considered for contract award, the information provided in the form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the supplier is a "prohibited source" (as defined by O.C.G.A. §50-5-82) or whether there are any other outstanding tax issues. **MISSING, INCOMPLETE, OR ERRONEOUS DATA MAY DELAY OR PROHIBIT VERIFICATION OF YOUR ELIGIBILITY FOR CONTRACT AWARD. NO PROHIBITED SOURCE MAY RECEIVE CONTRACT AWARD; THEREFORE, YOU ARE STRONGLY ENCOURAGED TO CHECK YOUR TAX STATUS NOW AND RESOLVE ANY OUTSTANDING TAX LIABILITIES AND/OR MISSING TAX RETURNS.**

STATE ENTITY: Please submit this form via email to DOR at tsd-state-contractors@dor.ga.gov for processing in accordance with the *Georgia Procurement Manual*.